



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$527.82

Card Purchase Date: Jul-06-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$17.97		56116	Custodial Supplies	Toilet paper, paper towels, so	\$17.97

Overlook Apartments	Manually enter Split	\$59.30	56116	Custodial Supplies	To, paper towels soap	\$14.90
Overlook Apartments	Manually enter Split	\$59.30	56129	Keys & Locks Supplies	New lock box for Overlook	\$44.40
Rosedale Court	Manually enter Split	\$451.05	56116	Custodial Supplies	To, paper towels, soap	\$14.39
Rosedale Court	Manually enter Split	\$451.05	56150	Air conditioners	Portable G02 emergency	\$380.34
Rosedale Court	Manually enter Split	\$451.05	60149	Security Upgrades	Fuse box, straps, for closet	\$56.32

